Based on Nursing Home Compare - Survey Deficiency

Provider Number	Nursing Home Name	Street
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE

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Based on Nursing Home Compare - Survey Deficiency

City	State	Zip Code	Phone	Survey Date	Date of Correction
JOLIET	IL	60433	8157278710	03/12/2010	04/11/2010
JOLIET	IL	60433	8157278710	03/12/2010	04/11/2010
JOLIET	IL	60433	8157278710	03/12/2010	04/11/2010
JOLIET	IL	60433	8157278710	03/12/2010	04/11/2010
JOLIET	IL	60433	8157278710	03/12/2010	04/11/2010
JOLIET	IL	60433	8157278710	03/12/2010	04/11/2010

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Based on Nursing Home Compare - Survey Deficiency

	Deficiency Type	Deficiency Category
HEALTH		Mistreatment Deficiencies
HEALTH		Resident Assessment Deficiencies
HEALTH		Quality Care Deficiencies
HEALTH		Quality Care Deficiencies
HEALTH		Environmental Deficiencies
HEALTH		Environmental Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

Deficiency	Scope		Level of Harm
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Some	2	
Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Few	2	
Provide necessary care and services to maintain the highest well being of each resident.	Few	3	
Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore normal bladder function.	Few	2	
Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents.	Few	3	
Have a program that investigates, controls and keeps infection from	Few	2	

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Based on Nursing Home Compare - Survey Deficiency

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145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE

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Based on Nursing Home Compare - Survey Deficiency

JOLIET	IL	60433	8157278710	03/12/2010	04/11/2010
JOLIET	IL	60433	8157278710	05/11/2010	06/25/2010
JOLIET	IL	60433	8157278710	05/11/2010	05/11/2010
IOLIET	u	00400	0457070740	05/44/0040	05/44/0040
JOLIET	IL	60433	8157278710	05/11/2010	05/11/2010
JOLIET	IL	60433	8157278710	05/11/2010	05/11/2010
JOLIET	IL	60433	8157278710	05/11/2010	05/28/2010
JOLIET	IL	60433	8157278710	05/11/2010	04/19/2011
JOLIET	IL	60433	8157278710	05/11/2010	11/17/2010
JOLIET	IL	60433	8157278710	05/11/2010	06/03/2010
JOLIET	IL	60433	8157278710	05/11/2010	06/25/2010
JOLIET	IL	60433	8157278710	05/11/2010	06/03/2010

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Based on Nursing Home Compare - Survey Deficiency

HEALTH	Administration Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

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spreading.		
Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.	Some	2
corridor and hallway doors that block smoke.	Some	2
proper stairway enclosures and vertical shafts.	Some	2
walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
construction that can resist fire for one hour or an approved fire extinguishing system.	Some	2
exit stairways and towers that are smoke proof.	Some	2
exits that are accessible at all times.	Some	2
an approved installation, maintenance and testing program for fire alarm systems.	Many	2
an automatic smoke detection system in all hallways.	Some	2
properly maintained smoke detectors.	Many	2

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Based on Nursing Home Compare - Survey Deficiency

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145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
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145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE

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JOLIET	IL	60433	8157278710	05/11/2010	06/25/2010
JOLIET	IL	60433	8157278710	05/11/2010	05/24/2010
JOLIET	IL	60433	8157278710	04/22/2011	05/16/2011
JOLIET	IL	60433	8157278710	04/22/2011	05/16/2011
JOLIET	IL	60433	8157278710	04/22/2011	05/16/2011
JOLIET	IL	60433	8157278710	04/22/2011	05/16/2011
JOLIET	IL	60433	8157278710	05/11/2011	05/12/2011
JOLIET	IL	60433	8157278710	05/11/2011	11/01/2011
JOLIET	IL	60433	8157278710	05/11/2011	05/20/2011
JOLIET	IL	60433	8157278710	05/11/2011	05/11/2011
JOLIET	IL	60433	8157278710	05/11/2011	05/11/2011

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Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Building Construction Deficiencies
FIRE SAFETY	Building Construction Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

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automatic sprinkler systems that have been maintained in working order.	Many	2
properly protected cooking facilities.	Some	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Provide necessary care and services to maintain the highest well being of each resident.	Few	2
Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
a two-hour-resistant firewall in common walls.	Many	2
approved construction type or materials.	Many	2
corridor and hallway doors that block smoke.	Some	2
proper stairway enclosures and vertical shafts.	Some	2
walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.	Some	2

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Based on Nursing Home Compare - Survey Deficiency

145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
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145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE

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Based on Nursing Home (Compare - Survey Deficiency				
JOLIET	IL	60433	8157278710	05/11/2011	05/14/2011
JOLIET	IL	60433	8157278710	05/11/2011	05/20/2011
JOLIET	IL	60433	8157278710	05/11/2011	05/12/2011
JOLIET	IL	60433	8157278710	05/11/2011	05/13/2011
JOLIET	IL	60433	8157278710	05/11/2011	05/11/2011
JOLIET	IL	60433	8157278710	05/11/2011	05/12/2011
JOLIET	IL	60433	8157278710	05/11/2011	05/12/2011
JOLIET	IL	60433	8157278710	05/11/2011	05/11/2011
JOLIET	IL	60433	8157278710	05/11/2011	05/31/2011
JOLIET	IL	60433	8157278710	05/11/2011	07/14/2011
JOLIET	IL	60433	8157278710	05/11/2011	08/02/2011
JOLIET	IL	60433	8157278710	02/16/2012	02/17/2012
JOLIET	IL	60433	8157278710	02/16/2012	02/17/2012

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Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Smoke Compartmentation and Control Deficiencies

FIRE SAFETY Hazardous Area Deficiencies

FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Building Construction Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
construction that can resist fire for one hour or an approved fire extinguishing system.	Some	2
exits that are accessible at all times.	Some	2
proper backup exit lighting.	Some	2
record of quarterly fire drills for each shift under varying conditions.	Many	2
automatic sprinkler systems that have been maintained in working order.	Some	2
properly protected cooking facilities.	Some	2
proper medical gas storage and administration areas.	Some	2
proper construction of ducts through walls designed to prevent smoke passage.	Some	2
weekly inspections and monthly testing of generators.	Many	2
properly installed electrical wiring and equipment.	Few	2
a two-hour-resistant firewall in common walls.	Many	2
proper stairway enclosures and vertical shafts.	Some	2

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Based on Nursing Home Compare - Survey Deficiency

145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
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145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE

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Based on Nursing Home Compare - Survey Deficiency					
JOLIET	IL	60433	8157278710	02/16/2012	04/19/2012
JOLIET	IL	60433	8157278710	02/16/2012	02/17/2012
JOLIET	IL	60433	8157278710	02/16/2012	02/17/2012
JOLIET	IL	60433	8157278710	02/16/2012	03/05/2012
JOLIET	IL	60433	8157278710	02/16/2012	02/17/2012
JOLIET	IL	60433	8157278710	02/21/2012	03/16/2012
JOLIET	IL	60433	8157278710	02/21/2012	03/16/2012
JOLIET	IL	60433	8157278710	02/21/2012	03/16/2012
JOLIET	IL	60433	8157278710	02/21/2012	05/07/2012
JOLIET	IL	60433	8157278710	02/21/2012	05/07/2012

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Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Smoke Compartmentation and Control Deficiencies

FIRE SAFETY Hazardous Area Deficiencies

FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Mistreatment Deficiencies

HEALTH	Mistreatment Deficiencies	
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HEALTH	Quality Care Deficiencies
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HEALTH Quality Care Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

Badda dir Marding Homo Compare Carvey Bo	moiorioy	
walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
construction that can resist fire for one hour or an approved fire extinguishing system.	Some	2
exits that are accessible at all times.	Some	2
properly maintained smoke detectors.	Some	2
automatic sprinkler systems that have been maintained in working order.	Some	2
Protect each resident from all abuse, physical punishment, and being separated from others.	Some	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Some	2
Assist those residents who need total help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	3
Make sure that each resident who enters the nursing home without a	Few	2

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Based on Nursing Home Compare - Survey Deficiency

145892	SUNNY HILL NURSING HOME OF WILL COUNTY	421 DORIS AVENUE
165462	SUNNY HILL CARE CENTER	1708 HARDING STREET
165462	SUNNY HILL CARE CENTER	1708 HARDING STREET
165462	SUNNY HILL CARE CENTER	1708 HARDING STREET
165462	SUNNY HILL CARE CENTER	1708 HARDING STREET
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165462	SUNNY HILL CARE CENTER	1708 HARDING STREET
165462	SUNNY HILL CARE CENTER	1708 HARDING STREET

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Based on Nursing Home Compare - Survey Deficiency

JOLIET	IL	60433	8157278710	02/21/2012	03/16/2012
TAMA	IA	52339	6414844061	05/14/2010	06/14/2010
TAMA	IA	52339	6414844061	05/14/2010	06/14/2010
TAMA	IA	52339	6414844061	05/18/2010	06/05/2010
TAMA	IA	52339	6414844061	05/18/2010	06/03/2010
TAMA	IA	52339	6414844061	05/18/2010	06/05/2010
TAMA	IA	52339	6414844061	06/10/2011	06/27/2011
TAMA	IA	52339	6414844061	06/10/2011	06/27/2011

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Based on Nursing Home Compare - Survey Deficiency

HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore normal bladder function.		
Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents.	Some	2
Develop policies and procedures for influenza and pneumococcal immunizations.	Some	1
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	2
walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
construction that can resist fire for one hour or an approved fire extinguishing system.	Few	2
automatic sprinkler systems that have been maintained in working order.	Few	2
Assist those residents who need total help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Have enough nurses to care for every resident in a way that maximizes the	Some	2

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Based on Nursing Home Compare - Survey Deficiency

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165462	SUNNY HILL CARE CENTER	1708 HARDING STREET
165462	SUNNY HILL CARE CENTER	1708 HARDING STREET
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165462	SUNNY HILL CARE CENTER	1708 HARDING STREET
165462	SUNNY HILL CARE CENTER	1708 HARDING STREET

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TAMA	IA	52339	6414844061	06/10/2011	06/27/2011
TAMA	IA	52339	6414844061	06/10/2011	06/27/2011
TAMA	IA	52339	6414844061	06/10/2011	06/27/2011
TAMA	IA	52339	6414844061	06/10/2011	06/27/2011
TAMA	IA	52339	6414844061	06/16/2011	06/27/2011
TAMA	IA	52339	6414844061	06/16/2011	06/27/2011
TAMA	IA	52339	6414844061	06/16/2011	06/27/2011
TAMA	IA	52339	6414844061	06/16/2011	06/27/2011
TAMA	IA	52339	6414844061	06/16/2011	06/27/2011
TAMA	IA	52339	6414844061	06/16/2011	06/27/2011
TAMA	IA	52339	6414844061	06/16/2011	06/27/2011

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Based on Nursing Home Compare - Survey Deficiency

HEALTH	Administration Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

Some	1
Some	2
Some	2
Few	2
Some	2
Few	2
Few	2
Many	2
Few	2
Many	2
Few	2
	Some Some Few Few Many Few Many

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Based on Nursing Home Compare - Survey Deficiency

165462	SUNNY HILL CARE CENTER	1708 HARDING STREET
165462	SUNNY HILL CARE CENTER	1708 HARDING STREET
165462	SUNNY HILL CARE CENTER	1708 HARDING STREET
165462	SUNNY HILL CARE CENTER	1708 HARDING STREET
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165462	SUNNY HILL CARE CENTER	1708 HARDING STREET
165462	SUNNY HILL CARE CENTER	1708 HARDING STREET
525041	SUNNY HILL HEALTH CARE CTR	4325 NAKOMA RD

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Based on Nursing Home Compare - Survey Deficiency

TAMA	IA	52339	6414844061	06/16/2011	06/27/2011
TAMA	IA	52339	6414844061	06/16/2011	06/27/2011
TAMA	IA	52339	6414844061	07/13/2012	07/27/2012
TAMA	IA	52339	6414844061	07/13/2012	07/27/2012
TAMA	IA	52339	6414844061	07/13/2012	07/27/2012
TAMA	IA	52339	6414844061	07/13/2012	07/27/2012
TAMA	IA	52339	6414844061	07/16/2012	07/24/2012
TAMA	IA	52339	6414844061	07/16/2012	07/27/2012
TAMA	IA	52339	6414844061	07/16/2012	07/27/2012
MADISON	WI	53711	6082717321	07/16/2009	08/14/2009

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Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Building Construction Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

for the transport of oxygen.

weekly inspections and monthly testing of generators.	Many	2
properly installed electrical wiring and equipment.	Few	2
Make sure services provided by the nursing facility meet professional standards of quality.	Few	2
Have enough nurses to care for every resident in a way that maximizes the resident's well being.	Some	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
smoke barrier doors that can resist smoke for at least 20 minutes.	Few	2
construction that can resist fire for one hour or an approved fire extinguishing system.	Few	2
properly installed electrical wiring and equipment.	Few	2
approved construction type or materials.	Some	2

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Based on Nursing Home Compare - Survey Deficiency

525041	SUNNY HILL HEALTH CARE CTR	4325 NAKOMA RD
525041	SUNNY HILL HEALTH CARE CTR	4325 NAKOMA RD
525041	SUNNY HILL HEALTH CARE CTR	4325 NAKOMA RD
525041	SUNNY HILL HEALTH CARE CTR	4325 NAKOMA RD
525041	SUNNY HILL HEALTH CARE CTR	4325 NAKOMA RD
525041	SUNNY HILL HEALTH CARE CTR	4325 NAKOMA RD
525041	SUNNY HILL HEALTH CARE CTR	4325 NAKOMA RD
525041	SUNNY HILL HEALTH CARE CTR	4325 NAKOMA RD
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525041	SUNNY HILL HEALTH CARE CTR	4325 NAKOMA RD
525041	SUNNY HILL HEALTH CARE CTR	4325 NAKOMA RD

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Based on Nursing Home Compare - Survey Deficiency	Based on	Nursina H	łome Comr	oare - Surve	/ Deficiency
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MADISON	WI	53711	6082717321	07/16/2009	08/14/2009
MADISON	WI	53711	6082717321	07/16/2009	08/07/2009
MADISON	WI	53711	6082717321	07/16/2009	08/07/2009
MADISON	WI	53711	6082717321	07/16/2009	08/06/2009
MADISON	WI	53711	6082717321	07/16/2009	Not Available
MADISON	WI	53711	6082717321	07/16/2009	08/10/2009
MADISON	WI	53711	6082717321	07/16/2009	08/10/2009
MADISON	WI	53711	6082717321	07/16/2009	07/17/2009
MADISON	WI	53711	6082717321	07/16/2009	08/14/2009
MADISON	WI	53711	6082717321	07/16/2009	08/07/2009
MADISON	WI	53711	6082717321	07/16/2009	08/14/2009
MADISON	WI	53711	6082717321	07/21/2009	08/18/2009
MADISON	WI	53711	6082717321	07/21/2009	08/18/2009

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Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Interior Finish Deficiencies
FIRE SAFETY	Interior Finish Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Furnishings and Decorations Deficiencies
FIRE SAFETY	Furnishings and Decorations Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

fire-resistant interior walls.	Few	2
fire-resistant room wall surfaces.	Some	2
corridor and hallway doors that block smoke.	Some	2
smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
did not have a written emergency evacuation plan.	Many	1
an approved automatic sprinkler system connected to the fire alarm system.	Few	2
automatic sprinkler systems that have been maintained in working order.	Some	2
heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Many	2
exits that are free from obstructions and can be used at all times.	Some	2
restrictions on the use of flammable curtains.	Some	2
weekly inspections and monthly testing of generators.	Many	2
Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.	Some	2
Provide care by qualified persons according to each resident's written plan	Few	2

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Based on Nursing Home Compare - Survey Deficiency

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MADISON	WI	53711	6082717321	07/21/2009	08/18/2009
MADISON	WI	53711	6082717321	07/21/2009	08/18/2009
MADISON	WI	53711	6082717321	07/21/2009	08/18/2009
MADISON	WI	53711	6082717321	07/21/2009	08/18/2009
MADISON	WI	53711	6082717321	07/21/2009	08/18/2009
MADISON	WI	53711	6082717321	10/26/2010	11/02/2010
MADISON	WI	53711	6082717321	10/26/2010	11/02/2010
MADISON	WI	53711	6082717321	10/26/2010	10/26/2010
MADISON	WI	53711	6082717321	10/26/2010	10/26/2010
MADISON	WI	53711	6082717321	10/26/2010	11/17/2010
MADISON	WI	53711	6082717321	10/26/2010	10/27/2010

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Based on Nursing Home Compare - Survey Deficiency

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HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

Badda diritarding ridino ddinpard darvoy Bo		
of care.		
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Provide food in a way that meets a resident's needs.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Make sure that doctors visit residents regularly, as required.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
construction that can resist fire for one hour or an approved fire extinguishing system.	Few	2
exits that are accessible at all times.	Few	2
emergency lighting that can last at least 1 1/2 hours.	Many	2
record of quarterly fire drills for each shift under varying conditions.	Many	2

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Based on Nursing Home Compare - Survey Deficiency

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MADISON	WI	53711	6082717321	10/26/2010	11/29/2010
MADISON	WI	53711	6082717321	10/26/2010	11/01/2010
MADISON	WI	53711	6082717321	10/26/2010	11/29/2010
MADISON	WI	53711	6082717321	10/26/2010	12/07/2010
MADISON	WI	53711	6082717321	10/26/2010	11/19/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010

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Based on Nursing Home Compare - Survey Deficiency

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FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Smoking Regulations Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

Bacca off Marching Florido Comparo Carvey Bor		
a fire alarm system that can be heard throughout the facility.	Many	2
properly maintained smoke detectors.	Some	2
automatic sprinkler systems that have been maintained in working order.	Some	2
posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.	Few	2
proper construction of ducts through walls designed to prevent smoke passage.	Some	2
Tell the resident completely about his or her health status, care and treatments.	Few	2
Immediately tell the resident, the resident's doctor and a family member of the resident of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Allow residents to easily view the results of the nursing home's most recent survey.	Many	1
Let residents talk to and get information from agencies acting on their behalf.	Many	1
Determine if it is safe for the resident to self-administer drugs.	Few	2

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Based on Nursing Home Compare - Survey Deficiency

MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010

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Based on Nursing Home Compare - Survey Deficiency

HEALTH	Mistreatment Deficiencies	
HEALTH	Mistreatment Deficiencies	
HEALTH	Mistreatment Deficiencies	
HEALTH	Mistreatment Deficiencies	
HEALTH	Resident Rights Deficiencies	
HEALTH	Quality Care Deficiencies	
HEALTH	Environmental Deficiencies	
HEALTH	Resident Assessment Deficiencies	
HEALTH	Resident Assessment Deficiencies	

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Based on Nursing Home Compare - Survey Deficiency

Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Many	2
Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.	Many	2
Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.	Some	2
Provide activities to meet the interests and needs of each resident.	Some	2
Provide housekeeping and maintenance services.	Some	2
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2
Develop a complete care plan that meets all of a resident's needs, with	Some	2

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Based on Nursing Home Compare - Survey Deficiency

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MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
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MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010

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Based on Nursing Home Compare - Survey Deficiency

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HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Quality Care Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

meets all of a resident's needs, with timetables and actions that can be measured.		
Make sure services provided by the nursing facility meet professional standards of quality.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Many	2
Coordinate assessments with the pre- admission screening and resident review program for mentally-ill and mentally-retarded patients.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	3
Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents.	Some	2
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Some	2
Have enough nurses to care for every resident in a way that maximizes the resident's well being.	Some	2

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MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010
MADISON	WI	53711	6082717321	11/03/2010	12/12/2010

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Based on Nursing Home Compare - Survey Deficiency

HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

3	,	
Store, cook, and serve food in a safe and clean way.	Many	2
Make sure that doctors see a resident's plan of care at every visit and make notes about progress and orders in writing.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Many	2
1) Review the work of each nurse aide every year; and 2) give regular inservice training based upon these reviews.	Many	2
Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.	Many	2
Make sure medically necessary lab services/tests are ordered by the attending physician.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Many	2
Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Many	2

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Based on Nursing Home Compare - Survey Deficiency

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MADISON	WI	53711	6082717321	12/13/2011	01/06/2012
MADISON	WI	53711	6082717321	12/13/2011	01/06/2012
MADISON	WI	53711	6082717321	12/13/2011	Not Available
MADISON	WI	53711	6082717321	12/13/2011	01/06/2012
MADISON	WI	53711	6082717321	12/13/2011	01/06/2012
MADISON	WI	53711	6082717321	12/13/2011	Not Available
MADISON	WI	53711	6082717321	12/13/2011	Not Available
MADISON	WI	53711	6082717321	12/13/2011	01/06/2012
MADISON	WI	53711	6082717321	12/13/2011	01/06/2012
MADISON	WI	53711	6082717321	12/13/2011	01/06/2012
MADISON	WI	53711	6082717321	12/15/2011	01/06/2012

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Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Smoking Regulations Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
HEALTH	Resident Rights Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

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walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
construction that can resist fire for one hour or an approved fire extinguishing system.	Few	2
exit stairways and towers that are smoke proof.	Few	2
emergency lighting that can last at least 1 1/2 hours.	Many	2
record of quarterly fire drills for each shift under varying conditions.	Many	2
an approved automatic sprinkler system connected to the fire alarm system.	Many	2
automatic sprinkler systems that have been maintained in working order.	Some	2
posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.	Few	2
properly protected cooking facilities.	Some	2
proper construction of ducts through walls designed to prevent smoke passage.	Some	2
Give each resident a notice of rights, rules, services and charges. Tell each	Many	1

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Based on Nursing Home Compare - Survey Deficiency

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MADISON	WI	53711	6082717321	12/15/2011	01/06/2012
MADISON	WI	53711	6082717321	12/15/2011	01/06/2012
MADISON	WI	53711	6082717321	12/15/2011	01/06/2012
MADISON	WI	53711	6082717321	12/15/2011	01/06/2012
MADISON	WI	53711	6082717321	12/15/2011	01/06/2012
MADISON	WI	53711	6082717321	12/15/2011	01/06/2012

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Based on Nursing Home Compare - Survey Deficiency

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HEALTH			Resident Rights Deficiencies
HEALTH			Resident Rights Deficiencies
HEALTH			Quality Care Deficiencies
HEALTH			Quality Care Deficiencies
HEALTH			Quality Care Deficiencies
HEALTH			Administration Deficiencies

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Based on Nursing Home Compare - Survey Deficiency

	•	
resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for.		
Allow residents to easily view the results of the nursing home's most recent survey.	Many	1
Make sure each resident has the right to have a choice over activities, their schedules and health care according to his or her interests, assessment, and plan of care.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore normal bladder function.	Few	2
Give or get specialized rehabilitative services per the patient's assessment or plan of care.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2

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meet professional standards.

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